

VENDOR PAYMENTS
HEALTH SERVICES AND DEVELOPMENT AGENCY
JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	357.36
A-Z OFFICE RESOURCE	SUPPLIES	289.70
A BETTER COURIER SERVICES INC	COMMUNICATION AND SHIPPING COSTS	398.74
APPLE SPICE JUNCTION	SUPPLIES	456.37
ARAMARK	TRAVEL	235.00
ARAMARK	SUPPLIES	225.90
ARAMARK/TN GENERAL ASSEMBLY	SUPPLIES	215.90
DKM ENTERPRISES	TRAVEL	214.04
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,590.52
KATHY D WILSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,006.50
KIDD COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	737.00
LACI WALKER REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,064.80
LACI WALKER REPORTING	RENTALS AND INSURANCE	666.80
LACI WALKER REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,286.80
LEVY RESTAURANTS PREMIUM FOOD SERVICE	SUPPLIES	1,978.15
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57.40
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	531.95
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,408.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	3,307.69
PR OMNI DIGITAL	PRINTING DUPLICATING AND FILM PROCESSING	5,967.00
QUILL CORPORATION	SUPPLIES	878.82
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	98.45
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	693.00